

## Page 1 of 1

All amounts are calculated in domestic currency.

## All Line Item Types

## All Currencies

Grouped by Vendor ID

[illegible]



DELIVERY - CLIENT

Copy CO00050395

ACIER OUELLETTE INC.

935, Boul. du Havre  
Salaberry de Valleyfield (Québec) J6S 5L1  
Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248  
Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

Customer N° CLI0001056

Date 2017/09/11

Delivery date 2017/09/12

Your order N° 37727

Processed by Josianne Bourdon

Salesman

Carrier OUELLETTE VALLEYFIELD

Credit Terme Net 30 Days

Page 1

Shipped to

DART AEROSPACE LTD

1270, ABERDEEN ST.  
HAWKESBURY, Ontario, K6A 1K7

, Ontario,

Att : CHANTAL LAVOIE Tél.: 613-632-5200

Instruction F-M

Delivery Route 5

Product Description	Weight	Qty	U/M	PCS NB			Internal Use Only			
				CMD	EXP	B/O	IN	I	S	OUT
1 SHEET SS 12G SS304-2B (4 X 8) FESS-12G483042B 3407 2 X 4' X 8' HEAT: 313L	294.02	64.00	PI2_\$CLB		2x					

Total Weight (Lbs) : 294.02 NIR : R-109516-6

Conditions : All sold and delivered materials remain the property of "Acier Ouellette Inc" until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The warranty offered by "Acier Ouellette Inc." is the same as offered and honored by the manufacturer and his warranty is transferred by "Acier Ouellette Inc." to the client. The buyer hereby accepts to respect the following conditions: Net 30 days from billing date and the buyer accepts to pay administration charges of 2% per annum (24% per annum) on all past due amounts over 30 days. Any default in respect with this contract will lead to payment by acceleration and permits to the seller, at his choice to claim for the balance due or the repossession of the goods sold. All claims must be made within five (5) days with this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to a 25% restocking charge.

Prepared By : Verified By : AM/AP

Delivered By : Time

Customer's Signature Date 17/09/12

Total (\$CAD)



DELIVERY - CLIENT

Copy CO00050395

ACIER QUELLETTE INC.  
935, Boul. du Hâvre  
Salaberry de Valleyfield (Québec) J6S 5L1  
Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248  
Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

Customer N° CLI0001056  
Date 2017/09/11  
Delivery date 2017/09/12  
Your order N° 37727  
Processed by Josianne Bourdon  
Salesman  
Carrier QUELLETTE VALLEYFIELD  
Credit Terme Net 30 Days  
Page 1

Billed to  
DART AEROSPACE LTD  
1270, ABERDEEN ST.  
HAWKESBURY, Ontario, K6A 1K7

Shipped to  
Ontario,

Alt : CHANTAL LAVOIE Tél.: 613-632-5200

Delivery Route 5

Instruction F-M

Product Description	Weight	Qty	U/M	PCS NB		Internal Use Only			
				CMD	EXP	B/O	IN	I	S C
1 SHEET SS 12G SS304-2B (4 X 8) FESS-12G483042B 3407 2 X 4' X 8' HEAT: 313L	294.02	64.00	PI2_\$CLB						

Conditions : All sold and delivered materials remain the property of "Acier Quellette Inc" until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The warranty offered by "Acier Quellette Inc." is the same as offered and honored by the manufacturer and his warranty is transferred by "Acier Quellette Inc." to the client. The buyer hereby accepts to respect the following conditions: Net 30 days from billing date and the buyer accepts to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in respect with this contract will lead to payment by acceleration and permits to the seller, at his choice to claim for the balance due or the repossession of the goods sold. All claims must be made within five (5) days with this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to a 25% restocking charge.

Total Weight (Lbs) : 294.02

NIR : R-109516-6

Prepared By :	Verified By :	Delivered By :	Time
---------------	---------------	----------------	------

Customer's Signature			Date
Y M D			

Total (\$CAD)



# ACIER OUELLETTE INC.

935, Boul. du H vre  
 Salaberry de Valleyfield (Qu bec) J6S 5L1  
 T l.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248  
 Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

## Quotation

SOU0057001

### Billed to

DART AEROSPACE LTD  
 1270 , ABERDEEN ST.  
 HAWKESBURY, Ontario, K6A 1K7

### Shipped to

, Ontario,

Att : CHANTAL LAVOIE T l.: 613-632-5200

### Customer N 

CLI0001056

### Date

2017/09/11

### Revision N 

0

### Prices valid until

2017/09/18

### Your Order N 

### Processed by

BERNARD

### Salesman

JOSIANNE

### Carrier

OUELLE SDV

### Credit Terms

Net 30 Days

### Page

1

Product N� and description	Weight	Qty	U/M	Qty	U/M	Price	Pcs Nb	Price	Amount
SHEET SS 12G SS304-2B (4 X 8) FESS-12G483042B <b>3407</b> 2 X 4' X 8' STOCK	294.02	64.00	PI2_\$CLB	2.00	UN		2.00	386.560	773.12
SURCHARGE ENERGETIQUE <b>FRAIS_ENERGETIQUE</b>			\$						3.95

### Total Weight (Lbs)

294.02

### Important

This offer is based on availability and current pricing conditions that may be revised upon

pr sentation de l' volution des prix de l'acier sur le march .

Cette offre est soumise aux conditions de cr dit.

Approved and Accepted by :

Date :

### Sub-total

777.07

TVH-13 · 101.02

### Total (\$CAD)

878.09



North American Stainless Canada Inc.  
740 Imperial Road North  
Guelph, ON N1K1Z3  
Canada

I 2401

LESS-12648-04212

# METALLURGICAL TEST REPORT

6870 Highway 42 E. Unit 1  
Guelph, KY 41045-9615  
(502) 347-6000

198768

Certificate: 280714 2

Customer: 007060 500

Date: 4/06/2017 Page: 1

Steel: 304/304L

Finish: 2B

Your Order: C107971

NAS Order: PN 0077268 09

Corrosion: ASTM A262/15; 180Bend-OK

## PRODUCT DESCRIPTION:

STAINLESS STEEL SHEET, C.R. ANNEALED & PICKLED; DNS 30400/30403  
ASTM A240/15, A480/15, A666/15, ASME SA240/15, SA480/15, SA666/15  
CHEM ONLY ON FOLLOWING ASTM: A276/16, A479/16, A484/15, A312/16  
CHEM ONLY ON FOLLOWING ASME: SA312/13, SA479/13  
AMS 5511H/5513J XCRK; MIL-5059D AND 3(X CRN MEAS); MIL-4043B  
NACE MR0175/ISO 15156-3:2009 A, MR0103/07:QCS765D-A X MAG PERM  
MIN. SOLUTION ANNEAL TEMP 1900F. WATER QUENCHED

## REMARKS:

Mat'l is Free of Mercury Contamination. No weld repairs.  
EN 10204:2004 3.1; RoHS 1 & 2 Compliant  
Material is Free of Radioactive Contamination  
Steel Making Process: EAF, AOD, & Cont. Casting  
Product Mfg. by a Quality Mgt. Sys. in Conf. w/ISO 9001  
Melted & Manufactured in the USA; Mat'l is DPA Compliant

DAS  
48

9-89  
17104/14

Product Id	Coil #	Skid #	Thickness	Width	Weight	Length	Mark	Pieces	Commodity Code
E11882	05313L E		.1050	48.0000	3,645	SHEETS	096.00	15	27

CHEMICAL ANALYSIS CIM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan) Lab Accreditation Bureau, ISO/IEC 17025, Certificate# L2323  
Chemical Analysis per ASTM A751/14a

HEAT	CM	C %	CR %	CU %	MN %	MO %	N %	NI %	P %	S %
313L	US	.0236	18.1365	.4595	1.8040	.3035	.0555	8.0365	.0290	.0010

SI %  
.2165

## MECHANICAL PROPERTIES

Product Id#	Coil #	d	o i	UTS	20C	.2% VS	20C ELONG	% Hard	Tail
E11882	05313L	F T	93.29	47.13	48.39	83.50	81.50	Hard	

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Technical  
Dept. Mgr.

KRIS LARK

4/06/2017

# SPECIFICATION CONTROL DRAWING

PURCHASE MATERIAL: AISI 304/316 SS SHEET  
ANNEALED

SPECIFICATION:

MIL-S-5059  
OR AMS 5513 (304)  
OR AMS 5524 (316)  
OR ASTM A240  
OR ASME SA240

FINISH:

FINISH  
UNPOLISHED No. 1  
UNPOLISHED No. 2D  
UNPOLISHED No. 2B  
POLISHED No. 3  
POLISHED No. 4  
BUFFED No. 6  
BUFFED No. 7  
BUFFED No. 8

DART M-NUMBER  
IDENTIFIER  
1P  
2D  
3P  
4P  
6P  
7C  
8P

PART NUMBER:

M304S TT GA #P  
GA

WHERE "TT" = GAUGE THICKNESS  
WHERE "#P" = FINISH IDENTIFIER

EG. 16 GAUGE SS SHEET 2B FINISH = M304S16GA  
EG. 16 GAUGE SS SHEET No. 4 POLISHED = M304S16GA4P

GAUGE THICKNESS REFERENCE:

GAUGE	NOM. THICK. (IN)	THICKNESS RANGE (IN)
26	0.01875	0.0178 - 0.019
25	0.021875	0.0199 - 0.023
24	0.025	0.024 - 0.026
23	0.028125	0.027 - 0.029
22	0.03125	0.030 - 0.032
21	0.034375	0.033 - 0.035
20	0.0375	0.036 - 0.040
19	0.04375	0.041 - 0.046
18	0.050	0.047 - 0.052
17	0.05625	0.053 - 0.058
16	0.0625	0.059 - 0.065
15	0.0703125	0.066 - 0.072
14	0.078125	0.073 - 0.083
13	0.09375	0.084 - 0.098
12	0.109375	0.099 - 0.114
11	0.125	0.115 - 0.130
10	0.140625	0.131 - 0.145
9	0.15625	0.146 - 0.160
8	0.171875	0.161 - 0.176
7	0.1875	0.182 - 0.194
6	0.2031	0.194 - 0.212
5	0.2188	0.201 - 0.228
4	0.2344	0.225 - 0.243
3	0.2500	0.238 - 0.262
2	0.2656	0.254 - 0.278
1	0.2813	0.269 - 0.293
0	0.3125	0.301 - 0.325

**RELEASED**  
2015 FEB 04  
ECS 15-12Z 47

D	ADDED GAUGES 0-7.	AUS	15.01.06
C	DEFINED FINISH: OPTION (ZN CB) AND EXAMPLE OF MATERIAL FIN WITH FINISH OTHER THAN 2B (ZN B5).	MB	12.09.20
B	REFORMAT DWG. ADD ASTM ASME SPECS (ZN D8-1). ADD GAUGE REF (CB-1). REF PAR 08-020A	CP	09.06.01
A	NEW ISSUE	DS	01.09.24
REV.	DESCRIPTION	BY	DATE
DESIGN	DS		
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	15.01.06		

**DART AEROSPACE LTD**  
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. M304S  
REV. D  
SHEET 1 OF 1  
SCALE NTS

304/316 SS SHEET

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THIS DRAWING IS THE PROPERTY OF DART AEROSPACE LTD. IT IS TO BE USED FOR THE PROJECT AND NOT FOR ANY OTHER PROJECT.  
NOT TO BE USED FOR ANY PROJECT OR PRODUCT OR SERVICE WITHOUT DART AEROSPACE LTD.

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M 304S 12GA

PO / BATCH NO.: PO 37727/138485

DATE: 17/09/14

MATERIAL CERT REC'D: yes  
 QUANTITY RECEIVED: 64  
 QUANTITY INSPECTED: 64  
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .100  
 THICKNESS RECEIVED: .103  
 SHEET SIZE ORDERED: 4x8  
 SHEET SIZE RECEIVED: 4x8

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y N	
CORROSION	Y <input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y N	304
CORRECT THICKNESS	<input checked="" type="radio"/> Y N	.103
PHOTO REQUIRED	Y <input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y N	ASTM A240
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y N	Heat # 313 L
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y N	M 304S 12GA
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y N	M 138485
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D	
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING		N	A		

*testers located in the Quality Office*

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>8 48</u> DATE: <u>17/09/14</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO37727**

Purchase Order Date 9/11/2017

PO Print Date 9/11/2017

Page Number 1 of 2

**Order From :**

ACIER OUELLETTE INC.  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

VC-CAM002

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**E-MAILED**  
2017/09/11

**Contact Name**

**Vendor Phone** 800 667 4248

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Yours ppd

**Ship Acct:**

**Buyer**

Diane Baker

**Customer POID**

**Customer Tax #** 10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304S12GA	304/316 0.100" Sheet	9/14/2017 Yes 9/14/2017		64.00 sf	\$12.08	\$773.12
PURCHASE MATERIAL: AISI 304/316 SS SHEET ANNEALED SPECIFICATION: MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316) OR ASTMA240 OR ASME SA240							
<b>Line Total:</b>							<b>\$773.12</b>
2	71401-45	PROCUREMENT QUALITY CLAUSES	9/14/2017 No 9/14/2017		1.00	\$0.00	\$0.00
Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A016 personnel qualification A017 raw material identification (as applicable) A026 certification of material conformance A041 quality management system A042 dart notification by supplier A043 retention of quality documents							

SP7-9-12.

**Note:**

9/11/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

**Purchase Order ID PO37727**

**Purchase Order Date** 9/11/2017

**PO Print Date** 9/11/2017

**Page Number** 2 of 2

**Order From :**

ACIER OUELLETTE INC.  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

VC-CAM002

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 800 667 4248

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Yours ppd

**Ship Acct:**

**Buyer**

Diane Baker

**Customer POID**

**Customer Tax #** 10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

FCA - (Free Carrier)

**Line Total:** \$0.00

**PO Total:** \$773.12

AOB  
CL  
W

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:** 2

**Change Date:** 9/11/2017